

EXHIBIT A



Invoice

Remit to: Martinrea Industries
Bishop Circle Assembly
Dept #77259
P. O. Box 77000
Detroit, MI 48277-0259

Invoice No: 26535A
Date: 04/16/08
Ship Date: see details

Bill to:
Delphi Automotive Systems
3000 University Drive
Auburn Hills, MI 48326

Ship to:
Delphi Energy & Chassis Systems
Rochester Technical Center
Dock S03
5500 West Henrietta
West Henrietta, NY 14586

Our Supplier Code		Customer P.O. No.	Terms		
1037043		450700727	2nd day, 2nd month		
100	28071542	Assembly Hose and Blocker shipper 26535 4/16/08	EA	36.71980	3,671.98
100	28071542	Assembly Hose and Blocker shipper 26577 4/17/08	EA	36.71980	3,671.98
80	28071542	Assembly Hose and Blocker shipper 26649 4/18/08	EA	36.71980	2,937.58
50	28071542	Assembly Hose and Blocker shipper 28000 5/16/08	EA	36.71980	1,835.99
133	28071542	Assembly Hose and Blocker shipper 28201 5/21/08	EA	36.71980	4,883.73
37	28071542	Assembly Hose and Blocker shipper 28621 5/30/08	EA	36.71980	1,358.63
Invoice Total					\$18,359.90

BISHOP CIRCLE ASSEMBLY

A Division of Martinrea Industries, Inc.
10501 MICHIGAN STATE ROAD M-52
MANCHESTER, MI 48158

MARTINREA

8151

SOLD TO DELPHI AUTOMOTIVE SYSTEMS LLC

DELPHI ENERGY & CHASSIS DIV
3000 UNIVERSITY DRIVE
AUBURN HILLS, MICHIGAN 48326

1001

SHIP TO DELPHI PT - 35028 EL PASO TX

C/O MWXD CININNATI-X-DOCK
6380 CENTRE PARK DRIVE
45069

INVOICE NO.	INVOICE DATE
35220	12/15/08

DATE SHIPPED		SUPPLIER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
12/15/08			836137521			2ND DAY OF 2ND MONTH	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/EA/UM	AMOUNT
1	28071542 CPT# 28071542	ASSEMBLY HOSE AND BLOCKER			5242.00 EA	20.16230 EA	105690.78
2	28071542 CPT# 28071542	ASSEMBLY HOSE AND BLOCKER			2950.00 EA	20.16230 EA	59478.79
3	28071542 CPT# 28071542	ASSEMBLY HOSE AND BLOCKER INVOICE 34390 11/05/08 INVOICED 51102 PO PRICE 25.2725			250.00 EA	24.76148 EA	6190.37
INSTRUCTIONS/REMARKS:							
RETROACTIVE PRICE CHANGE							
INVOICED 5.1102							
PO PRICE 25.2725							
EFFECTIVE 4/1/08							
					Open amount 1,101.54		
						NOT TAXABLE -	MANUFACTURING
						TOTAL:	171359.94

CURRENCY: US DOLLARS

CUSTOMER INVOICE

BISHOP CIRCLE ASSEMBLY

A Division of Martinrea Industries, Inc.
10501 MICHIGAN STATE ROAD M-52
MANCHESTER, MI 48158



8151

SOLD TO !
DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI ENERGY & CHASSIS DIV
3000 UNIVERSITY DRIVE
AUBURN HILLS, MICHIGAN 48326

8151CH11

SHIP TO DELPHI PT-35028-EL PASO TX
C/O HWXD CINCINNATI-X-DOCK
6380 CENTRE PARK DRIVE
45069

INVOICE NO.	INVOICE DATE
35998	2/13/09

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
2/13/09		35998	836137521	MANCHESTER, MI - BISHOP CIRCLE	UNITED PARCEL SERVICE	2ND DAY OF 2ND MONTH	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/U/M	AMOUNT
1	28071540 CPH: 28071540	ASSEMBLY HOSE AND CONNECTORS Qty adjusted to Std Pack size	0550263363 ORD#: 1749 ITH: 2REL, 09021600		3000.00 EA	1.97900 EA	5937.00
2	28134450 CPH: 28134450	ASSEMBLY HOSE VAPOR CANISTER Qty adjusted to Std Pack size	0550263366 ORD#: 1749 ITH: 2REL, 09021600		3000.00 EA	2.91300 EA	8739.00
3	28071542 CPH: 28071542	ASSEMBLY HOSE AND BLOCKER Qty adjusted to Std Pack size	0550263363 ORD#: 1749 ITH: 2REL, 09021800		300.00 EA	25.27250 EA	7581.75
						Open amt	197.90
						NOT TAXABLE - MANUFACTURING	
						TOTAL:	22257.75

BISHOP CIRCLE ASSEMBLY

A Division of Martineau Industries, Inc.
10501 MICHIGAN STATE ROAD M-52
MANCHESTER, MI 48158



8151

SOLD TO:
DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI ENERGY & CHASSIS DIV
3000 UNIVERSITY DRIVE
AUBURN HILLS, MICHIGAN 48326

10M01

SHIP TO DELPHI E&C JUAREZ
AVE. ANTONIO J BERNUDEZ NO 1230
JUAREZ, MEX. MX
32742

INVOICE NO.	INVOICE DATE
36119	2/19/09

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
2/19/09		36119	836137521	MANCHESTER, MI - BISHOP CIRCLE	UNITED PARCEL SERVICE	2ND DAY OF 2ND MONTH	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/U/M	AMOUNT
1	28075492 CPTH: 28075492	TUBE ASSEMBLY Qty adjusted to Std Pack size	0550266125 ORD#, 1855 ITM#, 10EL, 09021900		2500.00 EA	.98568 EA	2464.20
2	28075499 CPTH: 28075499	TUBE ASSEMBLY Qty adjusted to Std Pack size	0550266125 ORD#, 1855 ITM#, 20EL, 09021700		2000.00 EA	1.00233 EA	2004.66
						NOT TAXABLE - MANUFACTURING	
						TOTAL:	4468.86

Open amount 3,103.14

BISHOP CIRCLE ASSEMBLY

A Division of Martinrea Industries, Inc.
10501 MICHIGAN STATE ROAD M-52
MANCHESTER, MI 48158



8151

DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI ENERGY & CHASSIS DIV
3000 UNIVERSITY DRIVE
AUBURN HILLS, MICHIGAN 48326

SHIP TO
DELPHI PT-35028-EL PASO TX
C/O MWXD CINCINNATI-N-DOCK
6380 CENTRE PARK DRIVE
45069

INVOICE NO.	INVOICE DATE
38069	5/22/09

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
5/22/09			836137521			2ND DAY OF 2ND MONTH	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY. SHIPPED	U. PRICE/U/M	AMOUNT
1	28071540 CP# 28071540	RETROACTIVE PRICE CHANGE INVOICED 1.979 PO PRICE 3.3011	550263363		49500.00 EA	1.32210 EA	65443.95
				Open amt		132.21	
						NOT TAXABLE - MANUFACTURING	
				TOTAL:		65443.95	

CURRENCY: US DOLLARS

BISHOP CIRCLE ASSEMBLY

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10501 MICHIGAN STATE ROAD M-52
MANCHESTER, MI 48158



8151

SOLD TO !
DELPHI AUTOMOTIVE SYSTEMS LLC
DELPHI ENERGY & CHASSIS DIV
3000 UNIVERSITY DRIVE
AUBURN HILLS, MICHIGAN 48326

8151CHI1

SHIP TO
DELPHI PT-35028-EL PASO TX
C/O MWX CINCINNATI-X-DOCK
6380 CENTRE PARK DRIVE
45069

INVOICE NO.	INVOICE DATE
38069	5/22/09

DATE SHIPPED		SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS	
5/22/09			836137521			2ND DAY OF 2ND MONTH	
ITEM	PART NO.	DESCRIPTION	CUSTOMER PO#	CTN. QTY	QTY./SHIPPED	U.PRICE/U/M	AMOUNT
1	28071540 CPT# 28071540	RETROACTIVE PRICE CHANGE INVOICED 1.979 PO PRICE 3.3011	550263363		49500.00 EA	1.32210 EA	65443.95
					NOT TAXABLE - MANUFACTURING		
TOTAL:						65443.95	

CURRENCY: US DOLLARS

Page No: 1

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JU01

SHIP TO DELPHI PT - 35028 EL PASO TX
C/O HWXD CINCINNATI-X-DOCK
6380 CENTRE PARK DRIVE
45069

INVOICE NO.	INVOICE DATE
38070	5/22/09

DATE SHIPPED	SHIPPER NO.	SUPPLIER CODE	F.O.B	CARRIER	TERMS & CONDITIONS			
5/22/09		836137521			2ND DAY OF 2ND MONTH			
ITEM	PART NO.	DESCRIPTION		CUSTOMER PO#	CTN. QTY	QTY SHIPPED	U.PRICE/U/M	AMOUNT
1	28071540 CPT# 28071540	INVOICED 1.979 PO PRICE 3.3011 EFFECTIVE 10/1/08 RETROACTIVE PRICE CHANGE		550263363		53100.00 EA	1.32210 EA	70203.51
						NOT TAXABLE -	MANUFACTURING	
						TOTAL:		70203.51

CURRENCY: US DOLLARS